

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 26, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

84503 COMPTON UNIFIED SCHOOL DISTRICT

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LONG BEACH - NORTH LONG BEACH R.P.	0.00	9.69	9.69	0.00	9.69
AGENCY TOTAL	\$0.00	\$9.69	\$9.69	\$0.00	\$9.69
ALLOCATED / DISTRIBUTED			9.69	0.00	9.69
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

84506 COUNTY SCHOOL SERVICE FUND-COMPTON

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LONG BEACH - NORTH LONG BEACH R.P.	0.00	0.35	0.35	0.00	0.35
AGENCY TOTAL	\$0.00	\$0.35	\$0.35	\$0.00	\$0.35
ALLOCATED / DISTRIBUTED			0.35	0.00	0.35
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

84507 DEV.CTR.HDCPD.MINOR-COMPTON

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LONG BEACH - NORTH LONG BEACH R.P.	0.00	0.05	0.05	0.00	0.05
AGENCY TOTAL	\$0.00	\$0.05	\$0.05	\$0.00	\$0.05
ALLOCATED / DISTRIBUTED			0.05	0.00	0.05
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

84520 COMPTON CHILDREN'S CENTER FUND

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LONG BEACH - NORTH LONG BEACH R.P.	0.00	0.30	0.30	0.00	0.30
AGENCY TOTAL	\$0.00	\$0.30	\$0.30	\$0.00	\$0.30
ALLOCATED / DISTRIBUTED			0.30	0.00	0.30
BALANCE DUE			\$0.00	\$0.00	\$0.00